

General scrutiny committee work programme

A: Matters currently scheduled

| Currently scheduled meetings and business | Purpose | Type of scrutiny | Notes |
|--|------------------------------------|------------------|---|
| Report on options for scrutiny of contract management / performance management (see minutes of 7 December) | | | <p>T&F Group suggested as one option for contract management. First step would be approval of scoping statement.</p> <p>7 December: That a task and finish group be established to examine why the council had previously not been able to meet project deadlines for council projects, the reasons for delays, what measures needed to be put in place including arrangements with LEP partners, governance, and processes to ensure projects could be delivered on time, budgeted and to the appropriate quality.</p> <p>25 January: Requested that consideration be given to a spotlight review.</p> |
| Other matters already agreed for inclusion but not yet scheduled | Purpose | Type of scrutiny | Notes |
| Purchase of Maylord Orchards Shopping Centre | To review the decision | Policy review | Request from member of the public (accepted by Committee on 28 September) |
| NMiTE | To review progress with the scheme | | 26 April 2021: Requested that the item be brought forward. |
| Police and Crime Commissioner | | | <p>Suggested performance indicator - killed and seriously injured on roads as one possible topic.</p> <p>26 April 2021: Requested that the item be brought forward, noting the possibility of also considering the Commissioner's proposals to combine the governance of the police and fire services.</p> |

B: Outstanding issues raised during work programming session

The committee has addressed some of the matters raised during the 2020 work programming session. Consideration needs to be given to including these remaining items and, if they are to be included, allocating a target date.

| Outstanding item / issues raised / proposed during scrutiny workshop 20 November 2020 | Purpose | Type of scrutiny | Notes |
|---|---------|------------------|------------------------------------|
| Scrutiny of the planning service | | | Particularly enforcement strategy. |
| Consideration of use to which S106 monies/Community Infrastructure Levy are put | | | |
| Devolution of control over parking charges and income to market towns | | Policy review | |
| Partnership working | | | |

C: Issues previously logged on work programme for possible future consideration

| Outstanding item / issues raised | Purpose | Type of scrutiny | Notes |
|--|---------|------------------|--|
| Sustainable transport | | | To explore planned and implemented sustainable transport measures. |
| Public realm service provision (council contract arrangements with Balfour Beatty Living Places – and stakeholder communication) | | | To explore how councils communicate effectively with the public, explaining service levels, costs and delivery that can be expected under the contract, performance measures in place, and evidence that the contract is delivering to the required standard within the agreed framework. Consider results of customer satisfaction performance data. Ways of improving feedback to the public – so that they know when they can expect work that has been requested and can track delivery. |

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| | | | Noted that decision on extension of contract pending. |
| Budget and policy framework items to be scheduled | | Policy development and review | |
| • Hereford area plan | | | |
| • Rural areas development plan document | | | |
| • Core strategy | | | |
| • Community safety remit | | | |